

STATE TREASURER VALIDATION NO.[illegible]

DEPOSIT ACCOUNTING DATA

100

DESCRIPTION (30)

COPA, L.L.C. CASE #98

H (2)	PROJ NO (6)	PH (2)	AGY CD-1 (4)

[illegible]

1000

--	--	--	--

		-	
--	--	---	--

[illegible]

--	--	--	--

			-	
--	--	--	---	--

[illegible]

10

[illegible]

—

--	--	--	--

[illegible]

[illegible]

MEASUREMENTS OFFICE USE ONLY

AFRICA CK#42

1

PRINTER'S AGENT

PINK COPY - AGENCY


WARRANT NO.

215369855

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE NO.	INVOICE DATE	INVOICE DESCRIPTION	AGY	DOCUMENT/SFX	AMOUNT
47313 CASE #98	/ /	TRANSCR. OF HEARING	CCA	2SIT1045	780.75



FUND: 2076 ISSUE DATE: 03/30/00 WARRANT AMOUNT 780.75	WARRANT AMOUNT 780.75
---	-----------------------

VENDOR NAME: ARIZONA REPORTING SERVICE INC
 VENDOR NUMBER: 18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA		NOT GOOD AFTER VOID DATE SHOWN		91-113 1221	
DATE ISSUED		VOID AFTER		BANK	WARRANT NO.
MO-DAY-YR		MO-DAY-YR		21	5369855
03/30/00		09/26/00			
VENDOR NO.	FUND	AGENCY	DOCUMENT NO.	PAY THIS AMOUNT	
18608906640 001	2076	CCA	2SIT1045	\$780.75	
*****SEVEN HUNDRED EIGHTY AND 75/100 DOLLARS					

PAY TO THE ORDER OF:

ARIZONA REPORTING SERVICE INC
2627 N THIRD STREET SUITE 3
PHOENIX AZ 85004-1103

DIRECTOR
DEPARTMENT OF ADMINISTRATION
Jane Dee Shull
COUNTERSIGNED GOVERNOR

|| 5369855 || : 1 2 2 1 0 1 1 3 3 :

2111

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

**INVOICE
DATE:**

March 27, 2000

**INVOICE
NO:**

47313

RPTR:

CB/0.3

03/09/2000

Duke Energy Maricopa
L-00000P-99-0098

BEFORE SITING COMMITTEE/CONTRACT RATES

Transcript of proceedings

Copy to Chairman Pierson

Appearance

Total Balance Due

of Copies

of Pages

0/1

233

570.85

1

233

69.90

140.00

780.75

THANK YOU

PAYABLE UPON RECEIPT

*Thank
You*

WE SINCERELY APPRECIATE
YOUR BUSINESS!

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00

Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45

Regular delivery - 10 business days

Each additional copy \$.30


Original and one copy filed on 03-27-2000

One copy hand delivered to Chairman Pierson 03-27-2000

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE NO.	INVOICE DATE	INVOICE DESCRIPTION	AGY	DOCUMENT/SFX	AMOUNT
47773	CASE #98 / /	TRANSCR OF HEARING	CCA	2SIT1047	367.00



VENDOR NAME: ARIZONA REPORTING SERVICE INC	FUND: 2076	ISSUE DATE: 05/23/00	WARRANT AMOUNT 367.00
VENDOR NUMBER: 18608906640 001			

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER
VOID DATE SHOWN

$$\begin{array}{r} 91-113 \\ \hline 1221 \end{array}$$

DATE ISSUED
MO-DAY-YR
05/23/00

VOID AFTER
MO-DAY-YR
11/19/00

BANK 21	WARRANT NO. 5472904
------------	------------------------

VENDOR NO.
18608906640 001

FUND 2076 AGENCY CCA DOCUMENT NO. 2SIT1047

PAY THIS AMOUNT	DATE	AMOUNT
		\$367.00

*****THREE HUNDRED SIXTY SEVEN AND 00/100 DOLLARS

PAY TO THE ORDER OF:

ARIZONA REPORTING SERVICE INC
2627 N THIRD STREET SUITE 3
PHOENIX AZ 85004-1103



DIRECTOR
DEPARTMENT OF ADMINISTRATION

Jane Dee Hull
COUNTERSIGNED GOVERNOR

|| 5472904 || : 1 2 2 1 0 1 1 3 3 :

2100

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2000 MAY 19

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103

AZ CORP COMMISSION
DOCUMENT CONTROL

(602) 274-9944

Fax: (602) 277-4264

TIN: 86-0890664

**INVOICE
DATE:**

May 19, 2000

**INVOICE
NO:**

47773

RPTR:

CB/0.3

05/05/2000

Duke Energy Maricopa, L.L.C.
L-00000P-99-0098

BEFORE SITING COMMITTEE - CONTRACT RATES

Proceedings VOL. II

Copy to Chairman Pierson

Appearance

Total Balance Due

of Copies

of Pages

0/1

108

264.60

1

108

32.40

70.00

367.00

THANK YOU

PAYABLE UPON RECEIPT



OUR BUSINESS

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00

Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45

Regular delivery - 10 business days

Each additional copy \$.30

Original and one copy filed on 05-19-2000

One copy hand delivered to Chairman Pierson 05-19-2000

CLAIM

STATE OF ARIZONA		AGENCY:		CORPORATION COMMISSION		VENDOR NO (11)		MC (3)		AGY (3)		DATE (6)		TYPE (1)		NO (3)	
				18608906640		001		CCA		05/22/00		4		970			
PREPARED BY/DATE:		KATHERINE SULLIVAN		ENTERED BY/DATE:		KATHERINE SULLIVAN		RELEASED BY/DATE:				BATCH COUNT(5)		BATCH AMOUNT \$(11) \$(2)			

VENDOR'S NAME (50)
ARIZONA REPORTING SERVICE, INC

ADDRESS 1 (50)
2627 NORTH THIRD STREET

SUITE THREE

ADDRESS 2 (50)

CITY (20)
PHOENIX

ST (2) AZ ZIP CODE (5) + 4 1103

DOC DATE (6)	EFF DATE (6)	DUE DATE (6)	SERV DATE (6)	CUR DOC (8)	SFX (3)	REF DOC (8)	SFX (3)	MOD(1)	AGY (3)	TC (3)	INDEX (5)
05/22/00	/	/	/	2SIT1047	1001				CCA	222	58000

PCA (5)	AY (2)	COMP OBJ(4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)
	00	6222			367.00						367.00	CCA	

PROP NO (10)	INV NO (14)	47773 CASE #98	INVOICE DATE (6)	DESCRIPTION (30)	TRANSCK. OF HEARING- DUKE ENERGY MARICOPA	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	AGY CD-1 (4)	AGY CD-2 (4)	AGY CD-3 (4)	DI (9)	RTI (6)

DOC DATE (6)	EFF DATE (6)	DUE DATE (6)	SERV DATE (6)	CUR DOC (8)	SFX (3)	REF DOC (8)	SFX (3)	MOD(1)	AGY (3)	TC (3)	INDEX (5)
/	/	/	/								

PCA (5)	AY (2)	COMP OBJ(4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)

PROP NO (10)	INV NO (14)		INVOICE DATE (6)	DESCRIPTION (30)		CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	AGY CD-1 (4)	AGY CD-2 (4)	AGY CD-3 (4)	DI (9)	RTI (6)

DOC DATE (6)	EFF DATE (6)	DUE DATE (6)	SERV DATE (6)	CUR DOC (8)	SFX (3)	REF DOC (8)	SFX (3)	MOD(1)	AGY (3)	TC (3)	INDEX (5)
/	/	/	/								

PCA (5)	AY (2)	COMP OBJ(4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)

PROP NO (10)	INV NO (14)		INVOICE DATE (6)	DESCRIPTION (30)		CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	AGY CD-1 (4)	AGY CD-2 (4)	AGY CD-3 (4)	DI (9)	RTI (6)

DOC DATE (6)	EFF DATE (6)	DUE DATE (6)	SERV DATE (6)	CUR DOC (8)	SFX (3)	REF DOC (8)	SFX (3)	MOD(1)	AGY (3)	TC (3)	INDEX (5)
/	/	/	/								

PCA (5)	AY (2)	COMP OBJ(4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)

PROP NO (10)	INV NO (14)		INVOICE DATE (6)	DESCRIPTION (30)		CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	AGY CD-1 (4)	AGY CD-2 (4)	AGY CD-3 (4)	DI (9)	RTI (6)

I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.												APPROVED BY:		DATE:	
												<i>Kinder Schell</i>		5-22-00	

Memorandum

To: Linda Schall, Business Manager
From: M. Nancy Cole, Docket Administrator *mc*
Date: 10/12/00
Re: Line Siting Committee Fund
Duke Energy Maricopa, L.L.C.
Case No. 98

According to the balance statement for the month of August, 2000, for the Line Siting Committee Fund, there is a total of \$59,045.96 in the fund. After deductions and distribution of funds, the balance in the account should be \$38,045.96.

This case was granted a final decision and is closed. Part of the money left in the balance needs to be distributed as follows:

Utilities Division refund:

Postage	\$339.21
Envelopes	74.47
Copies	<u>84.00</u>
Total Refund to ACC	\$497.68

Refund to Company: \$ 8,354.57

BREAKDOWN OF FEES

Total Deposit:	\$ 10,000.00
Minus:	
Postage	339.21
Envelopes	74.47
Copies	84.00
Travel(Pd)	-0-
Court Reporter(Pd)	1,147.75
Refund to Company	<u>8,354.57</u>
Balance	-0-

CLAIM

STATE OF ARIZONA
AGENCY: CORPORATION COMMISSION
PREPARED BY/ DATE: KATHERINE SULLIVAN
ENTERED BY/ DATE: KATHERINE SULLIVAN

VENDOR'S NAME (50)
DUKE ENERGY NORTH AMERICA, LLC

ADDRESS 1 (50)
5400 W WESTHEIMER CT.

ADDRESS 2 (50)

VENDOR NO (11)

MC (3)

AGY (3)

BATCH HEADER
DATE (6) 11/03/00
TYPE (1) 4
NO (3)

BATCH COUNT (5)
BATCH AMOUNT \$(11) \$(2)

CITY (20)
HOUSTON

ST (2)
TX

ZIP CODE (5) + 4
77056 6310

DOC DATE (6)	11 / 03 / 00	EFF DATE (6)	/ /	DUE DATE (6)	/ /	SERV DATE (6)	/ /	CUR DOC (8)	2REY0049	SFX (3)	1001	REF DOC (8)		SFX (3)		MOD (1)	AGY (3)	CCA	TC (3)	825	INDEX (5)	58000
--------------	--------------	--------------	-----	--------------	-----	---------------	-----	-------------	----------	---------	------	-------------	--	---------	--	---------	---------	-----	--------	-----	-----------	-------

PCA (5)	AY (2)	4339	COMP OBJ (4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	8,354.57	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	8,354.57	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
---------	--------	------	--------------	-------------	---------	---------------------	----------	-------	-------------------	----------	--------	---------	-------------------------	----------	----------------	-------------	----------	-------------

PROP NO (10)	INV NO (14)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
--------------	-------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

DOC DATE (6)	/ /	EFF DATE (6)	/ /	DUE DATE (6)	/ /	SERV DATE (6)	/ /	CUR DOC (8)		SFX (3)		REF DOC (8)		SFX (3)		MOD (1)	AGY (3)	TC (3)		INDEX (5)
--------------	-----	--------------	-----	--------------	-----	---------------	-----	-------------	--	---------	--	-------------	--	---------	--	---------	---------	--------	--	-----------

PCA (5)	AY (2)	COMP OBJ (4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)
---------	--------	--------------	-------------	---------	---------------------	-------	-------------------	----------	--------	---------	-------------------------	-------------	--------

PROP NO (10)	INV NO (14)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
--------------	-------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

DOC DATE (6)	/ /	EFF DATE (6)	/ /	DUE DATE (6)	/ /	SERV DATE (6)	/ /	CUR DOC (8)		SFX (3)		REF DOC (8)		SFX (3)		MOD (1)	AGY (3)	TC (3)		INDEX (5)
--------------	-----	--------------	-----	--------------	-----	---------------	-----	-------------	--	---------	--	-------------	--	---------	--	---------	---------	--------	--	-----------

PCA (5)	AY (2)	COMP OBJ (4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)
---------	--------	--------------	-------------	---------	---------------------	-------	-------------------	----------	--------	---------	-------------------------	-------------	--------

PROP NO (10)	INV NO (14)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
--------------	-------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

DOC DATE (6)	/ /	EFF DATE (6)	/ /	DUE DATE (6)	/ /	SERV DATE (6)	/ /	CUR DOC (8)		SFX (3)		REF DOC (8)		SFX (3)		MOD (1)	AGY (3)	TC (3)		INDEX (5)
--------------	-----	--------------	-----	--------------	-----	---------------	-----	-------------	--	---------	--	-------------	--	---------	--	---------	---------	--------	--	-----------

PCA (5)	AY (2)	COMP OBJ (4)	AGY OBJ (4)	BTM (1)	AMOUNT \$(11) \$(2)	R (1)	DISC \$(11) \$(2)	1099 (1)	FO (1)	PDT (2)	DOC AMOUNT \$(11) \$(2)	DOC AGY (3)	CI (1)
---------	--------	--------------	-------------	---------	---------------------	-------	-------------------	----------	--------	---------	-------------------------	-------------	--------

PROP NO (10)	INV NO (14)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
--------------	-------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

AGY GL (8)	GRANT NO (6)	PH (2)	SUB GRANTEE (14)	PROJ NO (6)	PH (2)	MPCD (10)	CONT NO (10)	WARRANT NO (9)	APPN NO (5)	FUND (4)	COMP GL (4)
------------	--------------	--------	------------------	-------------	--------	-----------	--------------	----------------	-------------	----------	-------------

I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.

APPROVED BY:

DATE: